

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

NSRS Srisailam Project – Annual Maintenance Estimate pertaining to NSRS Srisailam Dam for payment of HTCC charges to APCPDCL in respect of Service Connection No.KNL 176 under HT Category-II for Dam and its appurtenant works including water supply pumping scheme for the year 2010-11 for an amount of Rs.3,29,11,000/- - Sanctioned – Orders – Issued.

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IRRIGATION & CAD (PW-Maj.Irr.IX-1) DEPARTMENT  
G.O.Rt.No. 572 Dated:27.08.2010  
Read:-

From the Chief Engineer, NSRS Srisailam Project, Hyderabad, Lr.No.CE/ NSRSSP/DCE.I/OT2/W7/6849/2010 Vol.22, dated:26.07.2010.

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ORDER

In the circumstances reported by the Chief Engineer, NSRS Srisailam Project, Hyderabad in the reference read above, Government after careful examination hereby accord administrative approval for an amount of Rs.3,29,11,000/- (Rupees three crores twenty nine lakhs and eleven thousand only) for the Annual Maintenance Estimate pertaining to NSRS Srisailam Dam for payment of HTCC charges to APCPDCL in respect of Service Connection No. KNL 176 under HT Category-II for Dam and its appurtenant works including water supply pumping scheme for the year 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2801 capital out lay on power projects (01) Hydel Generations MH (105) NSRSSP HE Scheme GH(11) SH(26) D&A works 270 Minor works / 274 HTCC charges".
3. This order issues with concurrence of Finance(W&P) Department vide their U.O.No.4058/F5/A1/2010, dt.16.08.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)  
ADITYA NATH DAS  
SECRETARY TO GOVERNMENT

To

The Chief Engineer, NSRS Srisailam Project, Hyderabad.  
The Accountant General, A.P, Hyderabad.  
The Director of Works & Accounts, Hyderabad.  
The Finance (W&P)Department.  
The OSD to M(M&MI).  
The PS to Secretary (AD).  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER